User Requirements

1. The system must be able to create standing orders.

System Requirements

* 1. The user should have access to all items offered by the company.
  2. The user should be able to add items to the standing order.
  3. The system should generate a standing order number for each standing order.
  4. The system should make provision for the user to select the quamtity for each item.
  5. The user should be able to select a quantity for each item.
  6. The user should be able to select the status of the standing order.
  7. The user should select the standing order-day.
  8. The system should generate the date created for each standing order.
  9. The system should prevent users from creating two standing orders for the same standing-day per account.
  10. The system should prevent standing orders from having more than one row for each item.
  11. The system should generate a message box providing feedback upon the selection of generate “standing order” option.
  12. The system should update customer account after creation.

User Requirements

1. The user must be able to modify standing orders.

System Requirements

* 1. The user should have access to all items offered by the company.
  2. The user should be able to add items to the standing order.
  3. The user should be able to delete items from the standing order.
  4. The user should be able to alter a quantity for each item.
  5. The user should be able to alter the status of the standing order.
  6. The user should alter the standing order-day.
  7. The user should prevent users from altering a standing order-day to a day that has an existing standing order.
  8. The system should prevent users from adding an additional row with the same item as an existing item in that standing order.
  9. The system should generate a message box providing feedback upon the selection of modify “standing order” option.

User Requirements

1. The software must be able to view standing order as requested by the customer.

System Requirements

* 1. The system should display a standing order as requested by user.
  2. The system should prevent users from accessing other unauthorized standing order.

User Requirements

1. The software must allow users to delete a standing order.

System requirements

* 1. The user should be able to delete standing order.
  2. The system should display verification message to ensure the user actually wants to perform a delete (double check).
  3. The system should ensure users have at least one standing order remaining in order to allow successful deletion.
  4. The system should display a “delete successful message” after successful delete.
  5. The system should update customer account after deletion.

User Requirements

1. The system shall allow the user to generate orders from standing order.

System Requirements

* 1. The system shall make provision to allow a user to generate order from standing order
  2. The system shall make provision to allow users to generate orders from independent orders.

User Requirements

1. The user must be able to create independent order for cash customers.

System Requirements

* 1. The user should have access to all items offered by the company.
  2. The user should be able to add items to the orders.
  3. The system should generate an order number for order.
  4. The system should make provision for the user to select the quantity for each item.
  5. The user should be able to select a quantity for each item.
  6. The system should generate the date created for each order.
  7. The system should update orders file after creation.
  8. The system should prevent orders from being made after 4 pm the previous day.

user requirements

1. Invoices shall be created automatically after each order is processed.

System requirements

* 1. The system should be able to generate an invoice for each order processed.
  2. The system should generate a date for each order
  3. The system should update the receivables file after each invoice is created.

Customer Accounts

1. The system should allow the user to access all account information over all web platforms including mobile platforms.
   1. The system should make provision for all customers to enter their log in information.
   2. The system shall authenticate all log in information to determine the user’s validity and their privileges.
   3. The system shall provide a ledger view of all transactions upon access to their account.
   4. The system should allow the user to double click on any transaction and view the details of that transaction.
2. The user should be able to modify standing orders

9.1 The user (customer) shall be able to modify standing orders over web platforms

System Requirements

* 1. The user should have access to all items offered by the company.
  2. The user should be able to add items to the standing order.
  3. The user should be able to delete items from the standing order.
  4. The user should be able to alter the status of the standing order.
  5. The user should be able to enter a quantity for each item.
  6. The user should be able to alter the standing order-day.
  7. The user should prevent users from altering a standing order-day to a day that has an existing standing order.
  8. The system should prevent users from adding an additional row with the same item as an existing item in that standing order.

1. The merchanisers shall be able to gather standing order information about a particilar customer

10. 1 The merchaniser must be able to enter the customer number into the system.

10.2 Using the customer number entered the system should make provision to allow a merchanisers to view all standing order for that requested customer in a ledger format.

10.3 The system should allow the merchaniser to double click on any standing order and to view the details of that standing order.

User Requirements

11. The mercahnisers must be able to modify standing orders.

System Requirements

* 1. The system should make provision for the merchanisers to access invoice adjustment database for each customer to obtain the customer sales eport indicating the return percentage for each item.
  2. The merchanisers should be able to decrease the quanity of an item from the standing order.
  3. The system should prevent the merchaniser from increasing the quantity for each item

User Requirement

1. Upon logging in the syetem should generate all invoices for a particular route designated for each delivery personnnel

System Requiremnets

1. 1 . The system shall use the delivery guy credittials to determine the designated invoices for that delivery personnels

11 .2 after determing the invoices the sysetm should generate these invoices.

11.3 The system shall prevent a delivery personnel from accessing unauthorised route orders.

User Rquirements

The delivery guy shall be able to confirm correct invoices

System requirements

The system should make provision for the user to select a confirm option to indicate an order has been delivered and accepeted.

User requirements

The delivery personnel should be able to create debit and or credit notes to indiacte discrepencies in an order.

System requirements

The system shall aoow the delivery guy to access requested invoices

The system should allow the delivery guy to edit the quanity for any item in an invoices

The system should make provision for the deuvery guy to enter a comment on any altered invoice Indicating the reasoning for the changes.

User Requiremnts

The system shall allow the user to generate invoices for independent orders.

System Requirements

The delivery guy should make pprovision for the delivery to specify the order beloings to a cash customer.

The delivery guy should have access to all items offered by the company.

The deliver guy should be able to add items to the orders.

The system hould generate an order number for each order.

The system should make provision for the user to select the quantity for each item.

The delivery guy should be able to select a quantity for each item.

The sysetm should generate the date created for each order.

The system should update orders file after creation.

The system should automatically generate the an invoice from the order

The system should update the invoie files.

User Requirements

The delivery guy should be able to a

System

User Rquirements

The delievry should be able to sync all daily transaction to the main database of the company

System Requirements

The system should make provision for the delivery personnel to slect a sync command.

The delivery guy should be to double click on a sync button to iniate the syncing process to the main database.